



Member of E & I Cooperative Service, Inc.
National Association of Educational Procurement.

Purchase Order

PROCUREMENT SERVICES
CARRUTHERS HALL, (POB 400202)
1001 N EMMET ST
Charlottesville, VA 22904-4202
Phone: 434-924-4212 Fax: 434-982-2690

SUPPLIER: CORWIL TECHNOLOGY CORPORATION
1635 MCCARTHY BLVD
MILPITAS, CA 95035

Page Number:	1 of 1
Purchase Order:	986598
Order Date:	03-MAY-10
Revision:	0
Revision Date:	
Requested By:	Walker, Gloria R
Requestor Phone:	434-924-7544

THIS PURCHASE ORDER NUMBER MUST BE QUOTED ON ALL INVOICES AND CORRESPONDENCE OR INVOICES WILL BE DISCARDED.

SHIP TO: UNIVERSITY OF VIRGINIA
SEAS-ELECTRICAL & COMPUTER ENGR.
THORNTON HALL RM C222 (POB 400743)
351 MCCORMICK RD
Charlottesville, VA 22904-4743

INVOICE TO: ACCOUNTS PAYABLE
CARRUTHERS HALL, 1001 N EMMET ST
PO BOX 400197
Charlottesville, VA 22904-4197

Supplier No.		Payment Terms		Freight Terms		FOB		Ship Via	
104823		Net 30 days				Destination			
Buyer Telephone		Buyer Name		Delivery Location Code		UVA Contract Number			
434-924-7544		Gloria Walker		GEECE					
LINE NO.	PART NUMBER / DESCRIPTION				NEED BY DATE	QUANTITY	UNIT	UNIT PRICE	AMOUNT

1	Your #: Assembly for Wire Bond Chips to be bonded. Two different chips labeled "fat" and "thin" (5 in the "Fat chip A" and 5 in the "Fat chip B") certain pins are to be bonded to the cavity. Send to: Adam Cabe Reference Num: Adam Cabe/Ben Calhoun	05-MAY-10	1.00 Package	2510	2,510.00
Shipment 1 PTAEO: 101198 101 FA00011 Supplies, Lab, Other 31335 EN-Elec/Computer Engr Dept					

This purchase order will be governed by the University Purchasing terms and conditions, a copy of which may be obtained from the Procurement Services web site (www.virginia.edu/procurement).

All prices and amounts on this order are expressed in USD
For questions call the buyer listed above.

Total \$2,510.00

AUTHORIZED SIGNATURE